TASER
PROTECT LIFE

Remit Payment to:
TASER International
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
sales@taser.com
www.taser.com

Pd
3/17

Invoice No	SI1472421
Invoice date	2/28/2017
Page	1 of 2
Sales order	SO170289160
Purchase order	00037759; PH 2 DEP B
Your ref	
Payment	Net 30
Invoice account	114601
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Destination

BILL TO:

BALTIMORE CO OFFICE OF BUDGET & FINANCE
ATTN: DISBURSEMENTS SECTION
400 WASHINGTON AVE
RM 148
TOWSON, MD 21204
USA

SHIP TO:

BALTIMORE CO POLICE DEPT
PUBLIC SAFETY BLDG
700 E JOPPA RD
TOWSON, MD 21286
USA

RECEIVED
MAR 06 2017
Baltimore County
Purchasing Division

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
11528	-	FLEX 2 CAMERA, (ONLINE)	200.00	200.00	0.00	454.39	48,678.00
80106		5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CAMERA	200.00	200.00	0.00	0.00	0.00
11532	-	FLEX 2 CONTROLLER	200.00	200.00	0.00	151.80	30,360.00
80115		5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CONTROLLER	200.00	200.00	0.00	0.00	0.00
11533	-	CABLE, COILED, STRAIGHT TO RIGHT ANGLE, 48", FLEX 2	200.00	200.00	0.00	9.11	0.00
11509	-	BELT CLIP, RAPIDLOCK	200.00	200.00	0.00	0.00	0.00
11534	-	USB SYNC CABLE, FLEX 2	200.00	200.00	0.00	9.11	0.00
11544	-	OAKLEY FLAK JACKET KIT, FLEX 2	200.00	200.00	0.00	150.79	0.00
11545	-	COLLAR MOUNT, FLEX 2	200.00	200.00	0.00	29.35	0.00
11546	-	EPAULETTE MOUNT, FLEX 2	200.00	200.00	0.00	29.35	0.00
11537	-	DOCK, FLEX 2, 6-BAY + CORE	121.00	121.00	0.00	1,512.94	72,479.00
87022		5 YEAR TASER ASSURANCE PLAN DOCK 2 SIX BAY + CORE	121.00	121.00	0.00	0.00	0.00
87026		TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	121.00	121.00	0.00	216.00	23,958.00
70033	-	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	121.00	121.00	0.00	35.00	4,235.00
85123		EVIDENCE.COM UNLIMITED LICENSE YEAR 1 PAYMENT	200.00	200.00	0.00	948.00	173,800.00

Please see http://www.taser.com/sales-terms-and-conditions for all sales terms and conditions.

Payment due 03/30/2017

RECEIVED
MAR 8 17
BUDGET MANAGEMENT
BALTIMORE COUNTY POLICE

Sales Amount	370,010.00	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	370,010.00	
Amount received	0.00	
BALANCE DUE	**370,010.00**	**USD**

Forwarded to Wanda 3/6/17

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Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
85110		EVIDENCE.COM INCLUDED STORAGE	8,000.00	8,000.00	0.00	0.00	0.00
85100		EVIDENCE.COM INTEGRATION LICENSE: ANNUAL PAYMENT	200.00	200.00	0.00	240.00	0.00
73092	A	VIEWER, ANDROID	200.00	165.00	35.00	199.00	16,500.00
73082	X1	WALL WART, 2 USB, 2.1/1.0 AMP CHARGER	200.00	200.00	0.00	0.00	0.00

Backorders

Item number	Description	Remaining quantity	Unit	Confirmed ship date
11547	BALLCAP MOUNT, FLEX 2	200.00	EA	2/22/2017
73092	73092 : A : :	35.00	EA	2/18/2017

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Payment due 03/30/2017

Sales Amount	370,010.00	
Misc./Handling	0.00	
Shipping Freight & Handling	0.00	
Sales tax	0.00	
Total	370,010.00	
Amount received	0.00	
BALANCE DUE	**370,010.00**	**USD**